

**Alternatives to Abortion Invoice**

**Contract #** CS170042006

**Vendor Number:** 43156952500/MB00094162

**Vendor Name:** The Light House Inc

**Vendor Address:** P.O. Box 22553

Kansas City, MO 64113

**Bill To:** Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** Feb-17

**Invoice Date:** 2/2/2017

**Service Period:** Feb 1, 2017-Feb 28, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 83,333.33	\$ -	\$ 16,666.67
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Quarterly expenditure adjustment:	\$ -
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Total Due:	<b>\$ 16,666.67</b>
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Allocation Remaining	\$ 66,666.66
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**Signature:** JM Ball, LMSW

